



Creative Design

301-302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G)-492001, PH:4004762,
Email: admin@createdesign.co.in

Purchase Order



Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti
Business Park, GE Road
Raipur-492001
Chhattisgarh, India

Tel No: 07714004762
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815
Udyam Registration : CG-14-0014397

Supplier/Vendor Details

Name **Noble Building Needs LLP**

Address Head Office: 61-A, Clare Road, Byculla,
Mumbai
-400008
IN

State Maharashtra (27)

GSTIN 27AAKFN7524Q1ZH

E-mail madhav.datta@noblecorp.net

Phone 9167699934

Contact Person Madhav Datta / 9167699934

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/2172

PO Date 24/12/2025

Delivery Date 25/12/2025

Your Reference

Project Name GR Sponge Ananta (2415)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description						HSN / SAC	Qty	Unit	Rate	Amount
1	Tensorgrip 701 Super Strength Contact Spray **1 Box Contains - 12 NOS**1 Aerosol of 500ml Covers 32 SFT , Item Code - ADH0146						35069999	20	BOX	4,800.00	96,000.00

Amount in Words

Indian Rupee ONE LAC THIRTEEN THOUSAND TWO HUNDRED EIGHTY ONLY

Total	96,000.00
Disc. @	0.00
Taxable Total	96,000.00
IGST @18.00%	17,280.00
Grand Total	113,280.00

Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER



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PO No: 2172, Dt: 24-Dec-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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TERMS AND CONDITIONS.

1. Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
2. Bill/Invoice/Material sent without purchase order shall not be paid.
3. Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
4. Payment is effective by A/c Payee Cheques Only.
5. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
6. Actual quantity received and accepted at site exclusive of breakage/damage/fault will be taken into consideration at time of billing/payment. Site In-charge has the right to reject the material for above reasons.
7. You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
8. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
9. Purchase Order is valid for 30 days only.
10. Subject to Raipur Jurisdiction only

Tensorgrip 701 Super Strength Contact Spray Adhesive



for CREATIVE DESIGN,CG



Authorised Signatory